

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JERWIN B CALLAWAY

Debtor(s)

Case No. 15-33579

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2015.
- 2) The plan was confirmed on 01/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/01/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,380.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,380.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,315.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$64.86
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,380.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	2,290.00	NA	NA	0.00	0.00
ACCOUNT RESOLUTION CORPORATI	Unsecured	5,026.00	NA	NA	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	96.00	2,124.69	2,124.69	0.00	0.00
AMERICAN COLLECTION	Unsecured	535.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	800.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	2,536.00	2,536.22	2,536.22	0.00	0.00
ATG CREDIT	Unsecured	133.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,000.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	264.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	5,149.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	3,895.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	2,714.72	2,714.72	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,020.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	338.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	389.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	26,172.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	20,550.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	26,165.85	26,165.85	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	411.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	52.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
MDHE	Unsecured	2,505.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	760.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	520.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	509.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT GUIDE CO	Unsecured	324.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	1,504.78	1,504.78	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	300.00	300.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	852.00	852.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,152.00	1,152.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	827.00	827.00	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SURGICAL SERVICES OF SEDALIA LI	Unsecured	568.00	568.00	568.00	0.00	0.00
Tek-Collect, Inc	Unsecured	117.00	NA	NA	0.00	0.00
Tek-Collect, Inc	Unsecured	74.00	NA	NA	0.00	0.00
TTL FIN AC	Unsecured	9,299.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,024.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	254.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,621.00	2,920.12	2,920.12	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,665.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,380.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,380.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/07/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.